

Receiving Report

Date: 9/8/01

Supplier: Mannion

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Batch No: 112344

Dart P/O: 10153

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC6 Inspection: Yes No N/A
 Work Order: 9/8/01 N/A
9/8/01 N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 _____

Production/Admin:

Date

Received/Costing

Initial

09/08/06

RCP 10153

CJ

Location

SP

Marmon / Keystone Canada Inc.



290 Chemin du Tremblay Boucherville QU CAN J4B 5X9 TEL (514) 527 9153 FAX (450) 641 4357

SOLD TO: VENDU À:
DART AEROSPACE LTD
1270 ABERDEEN STREET

SHIPPED TO: EXPÉDIER À:
DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

HAWKESBURY ON CAN K6A 1K7

INVOICE FACTURE 403882
DATE DE FACTURE 7/31/09
PAGE : 1

RECEIVED AUG 10 2009

SHIP VIA / EXPÉDIÉ PAR EPIC		F.O.B. / F.A.B. BOUCHERVILLE	G.S.T. / T.P.S. R137204947 Q.S.T. / T.V.Q. 1016343044 TQ0001 LE	
YOUR ORDER NO. / VOTRE N° DE COMMANDE 10153		SALESMAN / VENDEUR GHI	MARMON / KEYSTONE # 1078863	PROVINCIAL TAX NO. 6122-5207 Nº TAXE PROVINCIALE
ORDERED / COMMANDÉE	DESCRIPTION STAINLESS STEEL TUBE A554 FINI MOULIN 304	SHIPPED / EXPÉDIÉE QUANTITY / QUANTITÉ	UNIT PRICE / PRIX UNITAIRE	AMOUNT / MONTANT
600 FT	304 ORN. TUBE 3/4" X 3/4'X .065 A554 ST0 .750 .750 .065 304APC Cust. part#: M304TS0.750W.065 Price includes surcharge of \$187.06	600 FT 364 LBS 30 Pieces	2.090 /FT	1.254.00
	Energy Surcharge			12.20

ORIGINAL INVOICE / FACTURE ORIGINALE

TERMS: NET 30 DAYS
PLUS 2% PER MONTH ON
ALL OVERDUE ACCOUNTS.

TERMES: NET 30 JOURS
PLUS 2% PAR MOIS
SUR COMPTE PASSÉ DÜ.

FOR CONDITIONS OF SALE REFER TO BACK OF INVOICE.
POUR LES CONDITIONS DE VENTE, VOUS TROUVEREZ LES
RENSEIGNEMENTS À L'ENDOS DE LA FACTURE ORIGINALE.

G.S.T. /HST T.P.S.	63.31
PROVINCIAL TAX TAXE PROVINCIALE	.00

08/31/2009

1.329.51

PAYMENT OF THIS INVOICE IS DUE BY
LE RÈGLEMENT DE CETTE FACTURE EST EXIGIBLE AU PLUS TARD LE

Purchase Order Receipt Listing

August 6, 2009 9:59:50 AM

Page 1 of 1

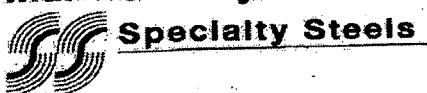
All amounts are calculated in domestic currency.

All Vendors PO ID PO10153 Receipt Dates from 8/06/09 to 8/06/09 All Line Item Types
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name	VC-MAR001	Marmon/Keystone Canada Ltd.									
PO10153	I	M304TS0.750W.065 f			8/04/09	8/06/09	600.0000	\$2.10	0.0000	0	C/S \$1,257.42
CAD	No	304 SQ Tube f .75x.75x.065W 112344			600.0000	LAV001		\$1,257.42	0.0000	0	

Total Received Quantity:	600.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$1,257.42
Total Balance Due Quantity:	0.0000

Marmon/Keystone Canada Inc.



PACKING SLIP

290 Chemin du Tremblay
Boucherville QU CAN J4B 5X9
TEL. 514/527-9153
FAX. 450/641-4357

PAGE..: 1
Order : 1078863
Date...: 07/31/2009

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON CAN K6A 1K7

SHIP VIA EPIC	F.O.B. BOUCHERVILLE	SALESPERSON G. Dulude	YOUR ORDER NO. 10153	
Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered
01 600 /FT	Fax all papers to Linda Lacelle 613-632-1053 Mill-tests required with all shipment rev:08/08 STAINLESS STEEL TUBE A554 304 ORN. TUBE 3/4" X 3/4'X .065 A554 STO .750 .750 .065 304APC Tariff Number: 7306.40.90.10 Cust. part#: M304TS0.750W.065 HT#.....: 840134A Total...	30	600/FT 600/FT	IN <i>9/8/04</i> <i>SQ</i>

No. of Bdls/Pieces

1 / 0

Total Weight.....: 364

Customers.: _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO10153**

Purchase Order Date 7/31/09

PO Print Date 7/31/09

Page Number 1 of 1

Order From :

VC-MAR001

MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

Contact Name	Buyer	Linda Lacelle
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.750W.065 ✓	304 SQ Tube .75x.75x.065W	8/04/09	600.00	Epic collect	\$2.0957	\$1,257.42

50
2/8/4

Special Inst: AISI 304/316 STAINLESS STEEL TUBING
FINISH: ASTM A554 MILL FINISH

PO Total: \$1,257.42

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 7/31/09



CERTIFICATE OF COMPLIANCE

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

Type: 304L
 Size: 0.750"x 0.750"x 0.065"x 240.000"
 Finish: As Welded
 Your P.O. #: MX1076
 Item Code: 50-9781

Solos/05

HEAT NO.: 840134A **COIL NO.:** 34A3002B

CHEMICAL ANALYSIS (%):

C	Mn	P	S	Si	Cr	Mo	Ni
0.0170	1.3600	0.0350	0.0020	0.5000	18.1000	N/R	8.0700
Cu N/R	Ti N/R	Al N/R	N 0.0000	Co N/R	Cb N/R		

MECHANICAL PROPERTIES:

YIELD STRENGTH P.S.I.	TENSILE STRENGTH P.S.I.	ELONGATION %	HARDNESS
43950	98050	54.00	82.3 HRB

Mercury has not been used as an alloying material nor is it present in our processing methods.

Date: 06/25/2009

Rob Kaminski

Rob Kaminski

Metallurgical Lab Technician

Q.C. Reviewed
AS 06/30/09



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO10153

Purchase Order Date 7/31/09

PO Print Date 7/31/09

Page Number 1 of 1

S/O 1078863 C/O 7/31

Order From :

VC-MAR001

MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

Contact Name	Buyer	Linda Laclec
Vendor Phone	Requisition Nbr	10127-2607
Vendor Fax	Tax Regist Nbr	Net 30
Vendor Account Nbr	Terms	CAD
	Currency	
	FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
Vendor Part Number							
I	M304TS0.750W.065	304 SQ Tube ✓ .75x.75x.065W	8/04/09	600.00	Epic collect Yes f	\$2.0957	\$1,257.42

Special Inst: AISI 304/316 STAINLESS STEEL TUBING
FINISH: ASTM A354 MILL FINISH

PO Total: \$1,257.42

Surcharge of \$187.06 included

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Merci!

Gustave
7/31

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Date: 7/31/09